



Atty. Dkt. No.: 02-640-US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Thomas Lapcevic

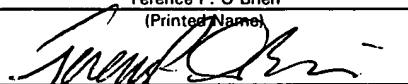
Title: SYSTEM AND METHOD FOR
BRANDING A FACILITY

Appl. No.: 09/598,506

Filing Date: June 21, 2000

Examiner: Daniel Lastra

Art Unit: 3622

CERTIFICATE OF EXPRESS MAILING	
I hereby certify that this correspondence is being deposited with the United States Postal Service's "Express Mail Post Office To Addressee" service under 37 C.F.R. §1.10 on the date indicated below and is addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.	
ER 881082185 US	May 25, 2005
(Express Mail Label Number)	(Date of Deposit)
Terence P. O'Brien (Printed Name)	
	
(Signature)	

AMENDMENT TRANSMITTAL

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Transmitted herewith is a Reply (Amendment) in the above-identified application.

Reply to Office Action dated November 26, 2004 (7 pages).

Postcard

The fee required for additional claims is calculated below:

	Claims as Amended	Previously Paid For	Extra Claims Present	Rate			Add'l Claim Fees	
Total Claims:	19	-	20	=	0	x	\$50.00	= \$ 0.00
Independents:	3	-	3	=	0	x	\$200.00	= \$ 0.00
First Presentation of Any Multiple Dependent						+	\$360.00	= \$ 0.00
CLAIMS FEE TOTAL								= \$ 0.00

[X] Applicant hereby petitions for an extension of time under 37 C.F.R. §1.136(a) for the total number of months checked below:

[]	Extension for response filed within the first month:	\$ 120.00	\$ 0.00
[]	Extension for response filed within the second month:	\$ 450.00	\$0.00
[X]	Extension for response filed within the third month:	\$ 1020.00	\$1020.00
		EXTENSION FEE TOTAL:	\$1020.00
		CLAIMS AND EXTENSION FEE TOTAL:	\$1020.00
		TOTAL FEE:	\$1020.00

[X] Please charge Deposit Account No. 501959 in the amount of \$1020.00.

[] A check in the amount of \$0.00 is enclosed.

[X] Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 501959. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 501959.

Respectfully submitted,

Date 25 May 2005
Clubcom, Inc.
(c/o Wilson Sporting Goods Co.)
8700 W. Bryn Mawr Avenue
Chicago, IL 60631

By 
Terence P. O'Brien
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Registration No. 43,840

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